2 AMENDMENT/MODIFICATION NO.		AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE OF PAGE				
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Pamela S. Moran	(618) 229-4770								
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The above numbered solicitation is amended as set	forth in Item 14. The hour and da	te specified for receipt of	Offers	is extended	is not exten				
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mitted, or (c) By separate letter or telegram which includ THE PLACE DESIGNATED FOR THE RECEIPT OF OI indiment you desire to change an offer already submittee indiment, and is received prior to the opening hour and of		ELIA GELIMOLEUMUL UCUMPOLZ	. FAULURE DE YOU	IS ACKNOWN BOW	**************************************				
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F11626-02-A-0005-A00006

- a. The purpose of this modification is to change the following:
- (1) Page 30, I. Description of Service, paragraph 4.4.9.2, delete in it's entirety and replace with the following:
- 4.4.9.2. The Contractor shall consolidate all actions for the reporting period into one payment. To ensure that the payment is credited properly, the Contractor shall identify on the check, or electronic transmission, what the check should be applied to, i.e. Domestic Express Small Package, and include the following information: BPA number, amount; and reporting period. If the Contractor makes payment by check, provide this information on the check; check stub, or other remittance material. Provide the check number, dollar amount and date submitted to Jill Becker/Pam Moran at HQ AMC/DOYMB, 402 Scott Drive, Unit 3A1, Scott AFB II, 62225-5302, 618-229-4770.
- (2) Page 30, I. Description of Service, paragraph 4.4.9.2.1. change to read: "If paying the ASC by check, the Contractor shall forward the check to the following address:

DFAS-OM/AIOC ATTN: AMC/Pamela Meek PO Box 7050 Bellevue, NE 68005-1950

- b. There is no cost associated with these changes. There are no other changes to the Blanket Purchase Agreement as a result of this modification.
- c. Revised page is attached. Changes are identifed by a vertical line in the right margin.